

BRUNSWICK CITY PARKS, RECREATION & COMMUNITY COMMITTEE

Agenda FEBRUARY 13, 2023 6:25 PM

1. Discussion Items

RES. NO. 6-2023 - An emergency resolution authorizing the City Manager to enter into an agreement with Air Force One, Inc. for capital improvements at the Brunswick Community Recreation and Fitness Center in an amount not to exceed \$494,999.34. -
1st Reading (To be brought from Parks, Recreation & Community Committee, Administration/Taylor Petkovsek)

2. General Discussion

3. Adjournment

PROPOSED LEGISLATION



DATE: 2/13/2023

TO: Vice Mayor Nicholas Hanek and Members of City Council

FROM: Carl S. DeForest, City Manager
Taylor Petkovsek

COPY: Mayor Ron Falconi

LEGISLATION: **RES. NO. 6-2023** - An emergency resolution authorizing the City Manager to enter into an agreement with Air Force One, Inc. for capital improvements at the Brunswick Community Recreation and Fitness Center in an amount not to exceed \$494,999.34. - **1st Reading** (To be brought from Parks, Recreation & Community Committee, *Administration/Taylor Petkovsek*)

BACKGROUND: In 2022 the City of Brunswick, Brunswick Community Recreation & Fitness Center was awarded a grant in the amount of \$250,000.00 to make capital improvements at the BCRFC. The grant from the State of Ohio, Department of Natural Resources was accepted by Council, Resolution No. 97-2022 dated November 14, 2022 and was executed by ODNR on January 27, 2023. The City of Brunswick has set aside an additional \$250,000.00 for a total project not to exceed \$500,000.00. Air Force One's Sourcewell contract equals \$494,999.34 to complete the project; \$5,000.00 will be used for ODNR administration of the project. The project, which has been approved by ODNR, is to replace HVAC units, repair HVAC unit compressor and pressure switch, install building automation system to help with energy savings and reduce utility consumption, clean all duct work interior and exterior and apply anti-microbial agent, replace ceiling tiles throughout the building, and paint interior walls and ceiling of the pool complex.

Pursuant to City Council Res#105-18, the City participates and is a member of Sourcewell's joint purchasing programs.

**PURPOSE AND
EXPLANATION:**

**IMPLEMENTATION
SCHEDULE:**

Emergency Suspension of the rules

**FINANCIAL
INFORMATION:**

**FINANCIAL
SUMMARY:**

Eligible ODNR grant expenditures not to exceed \$250,000 will be charged to account

#300-0831-56000. Grant reimbursements will be submitted in accordance with ODNR rules and regulations. Any remaining local funds spent on this project will be charged to 300-0522-56250.

**RECOMMENDED
ACTION:**

One Reading	Yes
Two Readings	No
Three Readings	No
Emergency	Yes
Suspension of Rules	Yes

If emergency or suspension of the rules, why the request?

We are requesting this Resolution to be passed as an emergency measure with Suspension of the Rules to begin the project as soon as possible due to the availability of supplies and materials and to complete the project within the grant timeline.

**ADDITIONAL
INFORMATION:**

**Capital Improvement Community Park, Recreation/Conservation Project
Pass-Through Grant Agreement
Ohio Department of Natural Resources**

This Community Recreation/Conservation Project Pass-Through Agreement (hereinafter referred to as the "Agreement") is made and entered into by and between the State of Ohio, Department of Natural Resources, (hereinafter referred to as "State" or "ODNR"), acting by and through its Director, pursuant to Sections 154.17, 154.22 and 1501.01 of the Ohio Revised Code ("R.C.") and House Bill No. 687, 134th General Assembly of the State of Ohio and the City of Brunswick, an Ohio political subdivision (hereinafter referred to as "Grantee") acting by and through its authorized representative.

Notices: All notices, demands, requests, consents, approvals, and other communications required or permitted to be given pursuant to the terms of this Agreement shall be in writing, and shall be deemed to have been properly given when: 1) hand-delivered with delivery acknowledged in writing; 2) sent by U.S. Certified mail, return receipt requested, postage prepaid; 3) sent by overnight delivery service (Fed Ex, UPS, etc.) with receipt; or 4) sent by fax or email, and shall be respectively addressed as follows:

ODNR Contact: Teresa Goodridge Program Manager Ohio Department of Natural Resources Office of Real Estate & Land Management 2045 Morse Road, Building E-2 Columbus, Ohio 43229 Teresa.Goodridge@dnr.ohio.gov	Grantee Contact: Taylor Petkovsek Director of Park and Recreation City of Brunswick 3637 Center Road Brunswick, Ohio 44212 tpetkovsek@brunswick.oh.us
--	--

Notices shall be deemed given upon receipt thereof and shall be sent to the addresses appearing above. Notwithstanding the foregoing, notices sent by fax or email shall be effectively given only upon acknowledgment of receipt by the receiving party. The parties designated above shall each have the right to specify as their respective address for purposes of this Agreement any other address upon fifteen (15) days prior written notice thereof, as provided herein, to the other parties listed above. If delivery cannot be made at any address designated for notices, a notice shall be deemed given on the date on which delivery at such address is attempted.

WHEREAS, pursuant to House Bill No. 687, the 134th General Assembly of the State of Ohio has appropriated funds in the amount of Two Hundred Fifty Thousand Dollars (\$250,000.00) to make a grant to the Grantee for the costs associated with the construction of a park and recreation or conservation facility in appropriation item C725E2, more fully described as 'Brunswick Recreation Center', (hereinafter referred to as the "Project"). Furthermore, \$5,000.00 of the total Project appropriations will be used by ODNR for the administration of the Project. The Project reference number is **MEDI-029C**; and

WHEREAS, the General Assembly has identified the Parks and Recreation Improvement Fund (Fund 7035), created and existing under R.C. § 154.22(F), as the fund from which these monies will be disbursed; and

WHEREAS, pursuant to R.C. Chap. 154 and Article VIII, Section 2i of the Ohio Constitution, capital facilities lease-appropriation bonds (the "Bonds") have been or will be issued by the Ohio Treasurer of State (the

Capital Improvement Grant Agreement between
ODNR and City of Brunswick
Legal Contract ID # 2022-1773

"Treasurer") for the purpose of paying the "costs of capital facilities" including acquiring, constructing, reconstructing, rehabilitating, renovating, enlarging and otherwise improving, equipping, and furnishing capital facilities for parks and recreation, all as defined and described in R.C. § 154.01(K). A portion of those Bonds proceeds will be used by ODNR to provide funding to the Grantee for the Project under this Agreement. Because ODNR is funding the Project with proceeds of those Bonds, ODNR requires that the Grantee make certain representations, warranties, and covenants (both affirmative and negative) concerning the Project and use of the grant funds, as more fully described or provided in this Agreement, in order to comply with federal and state laws, regulations, and rules relating to those Bonds and the projects funded with proceeds of those Bonds.

NOW THEREFORE, for the purposes of providing the funds to Grantee pursuant to House Bill No. 687 of the 134th General Assembly, the parties hereto covenant and agree as follows:

1. **Funding Amount.** ODNR agrees to provide the Grantee Two Hundred Forty-Five Thousand Dollars (\$245,000.00), via qualifying advance and reimbursement, to be used toward the total cost of the Project. Five Thousand Dollars (\$5,000.00) of the amount appropriated for the Project will be retained by ODNR to cover administrative costs. In no event shall ODNR's payment to Grantee exceed Two Hundred Forty-Five Thousand Dollars (\$245,000.00). Funds for this Project have been released by the Controlling Board as of 1/26/2023 and encumbered by Contract Encumbrance Record Number _____ and are so certified by the Director of Budget and Management on _____. Obligations of the State are subject to the provisions of R.C. § 126.07. Any funds provided under this Agreement that are not spent shall be returned in full to the State.
2. **Project Description.** The Grantee shall use the grant funds for 'Brunswick Recreation Center', a project to renovate the Brunswick Recreation Center in Brunswick, OH, all as more fully described in Exhibit A attached hereto.
3. **Effective and Termination Dates.** This Agreement shall commence on the date that it is signed by ODNR (the "Effective Date") and will, unless otherwise earlier terminated as provided herein, expire on the later of: (i) 15 years from the date of the payment of the final Project reimbursement (or Project acquisition if the Project is solely for the acquisition of real property) ("Project Closeout"); or (ii) the date upon which the latest Bond issuance funding or refinancing of the Project is paid in full (the "Term"). Grantee shall complete the Project on or before June 30th, 2024.
4. **No Restrictions of Record.** Grantee hereby represents and warrants that there are not now, and there will not be, any restrictions of record or otherwise with respect to the Project, including without limitation, any encumbrances, liens, or other matters, which would interfere with or otherwise impair the use of the property as described in the Boundary Map attached hereto as Exhibit B, on which the Project will be located and developed as a public parks and recreation or conservation facility (the "Property") except for those restrictions permitted below. Grantee represents that it is the fee simple owner, or has a lease, exclusive easement, or cooperative use agreement with a term longer than the Term hereof, on the Property and that the only restrictions of record, or otherwise, with respect to the Property are: (a) all zoning regulations, restrictions, rules and ordinances, and other laws and regulations now in effect or hereafter adopted by any governmental agencies having jurisdiction over the Property, (b) dedicated public rights-of-way identified on Exhibit B, Boundary Map, and (c) the encumbrances, items, and other matters identified in Exhibit C, Title Encumbrances. Grantee hereby represents and warrants that there are not now, and shall not cause there to be, any restrictions with

Capital Improvement Grant Agreement between
ODNR and City of Brunswick
Legal Contract ID # 2022-1773

respect to the Project or Property, including without limitation, any encumbrances, liens, or other matters, which would interfere with or otherwise impair the use of the Property as a public park, recreation facility, or conservation facility.

5. **Construction Services.** Grantee represents that it will contract for all construction services for the Project and will provide for construction administration. Grantee shall have the full authority to contract with third parties for the design and construction of the Project. Grantee shall secure all necessary permits and licenses for the Project. Grantee warrants that it will cause the Project to be constructed or acquired, as applicable, with all reasonable speed and reasonably adhere to any submitted development timeline. Grantee shall comply with all applicable federal and state requirements relating to the competitive selection of contractors and comply with its own competitive selection policies and procedures. If competitive selection for the Project is not required by law, to the extent reasonably possible as determined by Grantee, Grantee shall employ an open and competitive process in the selection of its contractors. Bid documents designed to be so restrictive to exclude open competitive bidding and bid documents that do not allow for "or equal" provisions may not be acceptable.
6. **Operation, Maintenance, and Upkeep.** Grantee shall be solely responsible for the operation, maintenance, and upkeep of the Project, and shall take all actions reasonably necessary to ensure that the Project is available to the public for the intended parks and recreation or conservation purpose during the Term. Failure to comply with this provision or any other provision of this Agreement may result in demand for repayment of all or a portion of the grant funds paid by ODNR to Grantee under this Agreement. The amount to be repaid will be calculated based on the ratio of (x), the number of months from the event triggering the reimbursement to the final scheduled maturity date of the Bonds, over (y), the total number of months that the Bonds are scheduled to be outstanding. Grantee shall not make any grant repayment unless first consulting with ODNR, and ODNR shall not accept any repayment without first obtaining the approval of the Ohio Public Facilities Commission ("OPFC").
7. **Remittances.** If for any reason funds acquired through this Agreement are required to be paid, repaid, or remitted to the State, they shall be remitted in full by the Grantee within forty-five (45) days of demand to:

Ohio Treasurer of State
30 East Broad Street, 9th Floor
Columbus, Ohio 43215

Any such remittance shall include a copy of this Agreement. A copy of the cover letter transmitting the remittance to the Treasurer of State shall be sent simultaneously to ODNR.

8. **Conveyance of Interest in Project to ODNR.** As security for the performance of Grantee's obligations under this Agreement, Grantee hereby conveys to ODNR an interest in the Property, consisting of the right to use and occupy the Property and the facilities funded in whole or in part with grant funds under this Agreement upon default of this Agreement by Grantee. This interest shall remain in effect during the Term of this Agreement. Grantee hereby acknowledges and agrees that ODNR may assign or convey such right to use and occupy such facilities to the OPFC or such other State agency selected by ODNR, and Grantee does hereby consent to such assignment or conveyance. In addition, ODNR

Capital Improvement Grant Agreement between
ODNR and City of Brunswick
Legal Contract ID # 2022-1773

has entered into a lease with OPFC relating to the Bonds and the Project; provided that, so long as Grantee shall not default under this Agreement, such lease shall not affect the Project or the use of the Property. ODNR acknowledges that, absent a default by Grantee, ODNR has no right to use or occupy the Property or Project. ODNR shall have the right during the Term hereof to enter upon the Property during normal business hours for purposes of inspection of the Project for compliance with this Agreement.

9. **Prohibition Against Disposition.** Grantee shall not dispose of all or any part of the Project or Property funded by ODNR through the Term of this Agreement without the prior written consent of ODNR and OPFC. All notices, demands, requests, consents, approvals, and other communications to OPFC shall be addressed as follows:

Ohio Public Facilities Commission
30 East Broad Street, 34th Floor
Columbus, Ohio 43215
Attn: Assistant Secretary

10. **Joint or Cooperative Use Agreement.** If the Property is owned by a separate nonprofit organization and made available to a state agency for its use or benefit, the nonprofit organization must either own, or have a long-term lease (for at least so long as the latest Bond issuance funding or refinancing of the Project have not been paid in full) of, the Property or other capital facility to be improved, renovated, constructed, or acquired and enter into a joint or cooperative use agreement, with and approved by the state agency that meets the requirements of H.B. 687, 134th General Assembly.

11. **Liability; Waiver of Liability.** Grantee shall be solely liable for any and all claims, demands, or causes of action arising from its obligations under this Agreement. Each party to this Agreement must seek its own legal representative and bear its own costs, attorney fees and expenses, in any litigation that may arise from the performance of this Agreement or the Project. It is specifically understood and agreed that ODNR does not indemnify Grantee. Nothing in this Agreement shall be construed to be a waiver of the sovereign immunity of the State of Ohio or the immunity of any of its employees or agents for any purpose. Nothing in this Agreement shall be construed to be a waiver of any immunity of Grantee granted by statute or the immunity of any of its employees or agents for any purpose. In no event shall ODNR be liable for indirect, consequential, incidental, special, liquidated, or punitive damages, or lost profits. On and after the date of this Agreement, Grantee agrees not to seek any determination of liability against ODNR, OPFC, the Treasurer, or any department, agency, or official of the State in the case of claim or suit arising from the Project including the acquisition of the Property or any future condition, construction, operation, maintenance, or use of the Property or facilities which may be developed in relation to the Project. Grantee forever releases and waives any and all claims, demands, and causes of action it may ever possess or assert against ODNR and its employees, agents, officials, and attorneys arising from, or relating to, the Project.

12. **Insurance.**

- a. **Adequate Insurance.** Unless otherwise agreed to by ODNR in writing, Grantee shall maintain, or cause to be maintained, at no cost to ODNR, commercial general liability insurance and other insurance, including casualty insurance, and if applicable, professional liability insurance, and builder's risk insurance, to insure ODNR, OPFC, the Treasurer, and the State in an amount and

type determined by a qualified risk assessor to be sufficient to cover the full replacement costs of improvements funded, in whole or in part, by the State, and for bodily injury, property damage, personal injury, advertising injury, and employer's liability exposures of Grantee. Unless otherwise agreed to by ODNR in writing, such insurance shall remain in force at all times from the Effective Date hereof through the Term of this Agreement.

- b. **Self-Insurance.** Instead of providing the general liability and casualty insurance above, Grantee may name ODNR, OPFC, the Treasurer, and the State as additional insureds and/or loss payees, as the coverage requires, under a self-insurance program or joint self-insurance pool created under R.C. §§ 2744.08 or 2744.081, respectively, and operated by or on behalf of Grantee, in order to meet the insurance requirements set forth herein.
13. **Bonded and Insured Employees and Agents.** Prior to any advance (but not reimbursement) payments by ODNR, Grantee will provide ODNR with a document that demonstrates that all employees or agents of Grantee who are responsible for maintaining or disbursing advanced funds acquired through this Agreement will be fully bonded or insured against loss of such funds. The bonding agent or insurer shall be licensed to do business in Ohio. No part of the funds acquired by Grantee through this Agreement shall be spent to obtain that bonding or insurance.
14. **Public Funds Compliance.** Grantee will assure compliance with all applicable federal, state, and local laws and regulations pertaining to handling, management, and accountability in relation to public funds. All funds received by Grantee under this Agreement shall be deposited in one or more financial institutions that fully insure, secure, or otherwise protect the funds from loss through federal deposit insurance and/or other deposit and/or collateralization strategies that protect the funds against loss. If Grantee is a political subdivision of the State, grant funds shall be held in compliance with R.C. Chap. 135.
15. **Reports and Records.** Grantee will keep and make all reports and records associated with the Project funded under this Agreement available to the State Auditor, or the Auditor's designee, ODNR, and OPFC for a period of not less than eighteen (18) years after the date of Project Closeout. These reports and records shall include a description of the Project, a detailed overview of the scope of work, disbursement details (including amount, date, nature/object of expenditure), and vendor information. Grantee acknowledges that the Auditor of State and other departments, agencies, and officials of the State may audit the Project at any time, including before, during, and after completion. Grantee agrees that any costs of audit by the Auditor of State or any other department, agency, or official of the State will be borne exclusively by, and paid solely by, Grantee, and that the funds provided under this Agreement will not be used by Grantee for payment of any audit expenses for any reason at any time.
16. **Restrictions on Expenditures.** Grantee affirmatively states that Grantee is fully aware of the restrictions and guidelines for expending funds granted under this Agreement and intends to comply fully with the same. Grantee will implement appropriate monitoring controls to ensure that funds acquired through this Agreement are expended in accordance with all applicable laws, rules, and requirements.
17. **Determination of Ineligibility.** If it is determined by any audit by the Auditor of State or any department, agency, or official of the State or other agency or entity with legal audit authority that

any Project expense is ineligible, or not properly documented, Grantee will repay that amount in full to the State.

18. **Equal Opportunity Compliance.** If Grantee is a political subdivision, Grantee shall comply with the requirements of R.C. § 125.111 for all contracts for purchases under the Project.
19. **Real Property Acquisition.** All appropriations of real property for the Project by Grantee shall be made pursuant to R.C. §§ 163.01 to 163.22, except as otherwise provided in R.C. Chap. 163.
20. **Prevailing Wage.** Except as provided in R.C. § 4115.04, monies appropriated or reappropriated for the Project shall not be used for the construction of public improvements, as defined in R.C. § 4115.03, unless the mechanics, laborers, or workers engaged therein are paid the prevailing rate of wages prescribed in R.C. § 4115.04. Nothing in this section affects the wages and salaries established for state employees under R.C. Chap. 124, or collective bargaining agreements entered into by the State under R.C. Chap. 4117, while engaged on force account work, nor does this section interfere with the use of inmate and patient labor by the State.
21. **Project Nondiscrimination.** Grantee agrees that any facilities that may be developed now or in the future on the lands comprising the Project will be made available to all persons regardless of race, color, sex, religion, national origin, ancestry, age, military status, handicap, or disability on the same terms and conditions.
22. **Employment Nondiscrimination.** Pursuant to R.C. Chap. 4112, Grantee agrees that Grantee and any person acting on behalf of Grantee or a contractor, shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status as defined in R.C. § 4112.01, national origin, or ancestry against any citizen of this State in the employment of any person qualified and available to perform services relating to the Project. Grantee further agrees that Grantee and any person acting on behalf of Grantee or a contractor shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of services relating to the Project on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry. If required by R.C. § 125.111(B) and O.A.C § 123: 2-3-02, Grantee shall have a valid Certificate of Compliance (COC) from the Ohio Department of Administrative Services, Equal Opportunity Division demonstrating compliance with affirmative action program requirements.
23. **ODNR Right to Terminate.**
 - a. **Breach; Notice.** ODNR reserves the right to terminate this Agreement upon written notice to Grantee and to recover any funds distributed by Grantee to contractors or other payees in violation of the terms of this Agreement if Grantee is determined by ODNR to be unable to proceed with the Project, or if Grantee violates any of the terms herein.
 - b. **Opportunity to Cure.** ODNR, in its sole discretion, may permit Grantee to cure the breach. Such cure period shall be no longer than twenty-one (21) calendar days. Notwithstanding ODNR permitting a period of time to cure the breach or Grantee's cure of the breach, ODNR does not waive any of its rights and remedies provided to ODNR in this Agreement or as may be permitted by law.

24. Legal, Federal Tax, and Other Compliance.

- a. Reports of Expenditures. Grantee will assure that monies expended under this Agreement are spent in conformity with the intent and purpose of the appropriation, the limitations on use set forth in the legislation containing the appropriation, and R.C. Chap. 154 and all other laws that apply to the expenditure of monies by Grantee. If Grantee is required to submit an annual financial report to the Auditor of State, in accordance with Auditor of State Bulletin 2015-07, then Grantee shall report the funds it acquires through this Agreement as a separate column identified in a manner consistent with the Project description in appropriation item C725E2. If Grantee is not required to submit the aforementioned report, Grantee shall file an annual detailed expenditure report of all expenditures associated with the Project with the Auditor of State by March 1st every year until all funds provided in this Agreement have been spent. The above reports shall be filed in accordance with Auditor of State Bulletin 2015-07.
- b. Compliance with Employment Laws. Grantee agrees to comply with all applicable federal, state, and local laws and regulations, in the conduct of the Project and acknowledges that its employees are not employees of ODNR with regard to the application of the Ohio Public Employees Retirement law, Fair Labor Standards Act minimum wage and overtime provisions, Federal Insurance Contribution Act, Social Security Act, Federal Unemployment Tax Act, Internal Revenue Code, Ohio revenue and tax laws, Ohio Workers' Compensation Act, and Ohio unemployment compensation law.
- c. Compliance with Law; Preservation of Tax-Exempt Status of Bonds. Grantee agrees to use funds provided under this Agreement in accordance with the Ohio Constitution and any state or federal laws and regulations that may apply. Grantee shall repay ODNR any funds improperly expended. Additionally, Grantee agrees to comply with all requirements within its control necessary to preserve the tax status of all tax-exempt or tax-advantaged bonds, the proceeds of which are used to provide the funding to Grantee set forth in this Agreement. Unless otherwise determined by the OPFC, such requirements include, but are not limited to, ensuring that the funds provided under this Agreement finance capital expenditures (as opposed to operating expenses) and are not used to refund or otherwise refinance existing debt of Grantee. Grantee shall be liable for any payments to the Internal Revenue Service or the U.S. Treasury as penalties or to preserve the tax status of tax-exempt or tax-advantaged bonds, and any other costs, resulting in whole or in part from actions taken by Grantee, including the failure of Grantee to comply with federal income tax laws applicable to such bonds. Grantee agrees to consult with OPFC if the Grantee is uncertain as to what expenditures are eligible to be financed with funds provided under this Agreement.

25. Relationship of Parties.

- a. Expenses. Grantee shall be responsible for all of its own business expenses, including, but not limited to, computers, email and internet access, software, phone service, and office space. Grantee will also be responsible for all licenses, permits, employees' wages and salaries, insurance of every type and description, and all business and personal taxes, including income and Social Security taxes and contributions for Workers' Compensation and Unemployment Compensation coverage, if any, unless payment for any such item is specifically provided for herein or in the purchase order.

Capital Improvement Grant Agreement between
ODNR and City of Brunswick
Legal Contract ID # 2022-1773

- b. No Control Over Means and Methods. While Grantee shall be required to perform its obligations described hereunder during the term of this Agreement, nothing herein shall be construed to imply, by reason of Grantee's obligations hereunder, that ODNR shall have or may exercise any right of control over Grantee with regard to the means or method of Grantee's performance of its obligations hereunder.
 - c. Right to Bind. Except as expressly provided herein, neither party shall have the right to bind or obligate the other party in any manner without the other party's prior written consent.
 - d. No Agency. Neither Grantee nor its personnel shall at any time, or for any purpose, be considered as agents, servants, or employees of ODNR or the State of Ohio.
26. **No Finding for Recovery**. Grantee represents and warrants to the ODNR that it is not subject to a finding for recovery under R.C. § 9.24, or that it has taken appropriate remedial steps required under R.C. § 9.24 or otherwise qualifies under that section. Grantee agrees that if this representation or warranty is determined by ODNR to be false, this Agreement shall be void ab initio as between the parties to this Agreement, and any funds paid by the State hereunder immediately shall be repaid in full to the State, or an action for recovery immediately may be commenced by the State for recovery of said funds.
27. **Qualification to Receive Grant**. Grantee affirms that it is a duly authorized federal government agency, municipal corporation, county, or other governmental agency or nonprofit organization, qualified to receive grants under R.C. § 154.22(F). Grantee further affirms that if at any time during the Term of this Agreement, Grantee for any reason becomes disqualified from receiving grants under R.C. § 154.22(F), Grantee will immediately notify ODNR in writing and will immediately cease performance of the Project. Failure to provide such notice in a timely manner shall void this Agreement and may be sufficient cause for the State of Ohio to debar the Grantee from future state grant opportunities as may be permitted by law.
28. **Campaign Contributions**. Grantee hereby certifies that neither it, nor any person described in R.C. § 3517.13 (I) or (J), nor the spouse of any such person, has made, as an individual, within the two previous calendar years, one or more contributions to the governor or the governor's campaign committees totaling in excess of the limitations specified in R.C. § 3517.13.
29. **Ethics Certification**. Grantee, by signature on this document, certifies that it: (i) has reviewed and understands the Ohio ethics and conflict of interest laws as found in R.C. Chap. 102 and in R.C. §§ 2921.42 and 2921.43, and (ii) will take no action inconsistent with those laws. Grantee understands that failure to comply with Ohio's ethics and conflict of interest laws is, in itself, grounds for termination of this Agreement and may result in the loss of other contracts or grants with the State.
30. **Certification of Funds / Non-Appropriation**. It is expressly understood and agreed by the parties that none of the rights, duties, and obligations described in this Agreement shall be binding on either party until all relevant statutory provisions of the Ohio Revised Code, including, but not limited to, R.C. § 126.07, have been met, and until such time as all necessary funds are available or encumbered and, when required, such expenditure of funds is approved by the Controlling Board of the State of Ohio, or in the event that grant funds are used, until such time that ODNR gives Contractor written notice that such funds have been made available to ODNR by ODNR's funding source.

31. Time Is of The Essence. Time is of the essence in this Agreement.

32. Miscellaneous.

- a. Controlling Law. This Agreement and the rights of the parties hereunder shall be governed, construed, and interpreted in accordance with the laws of the state of Ohio. Grantee consents to jurisdiction in a court of proper jurisdiction in Franklin County, Ohio.
- b. Waiver. A waiver by any party of any breach or default by the other party under this Agreement shall not constitute a continuing waiver by such party of any subsequent act in breach of or in default hereunder.
- c. Successors and Assigns. Neither this Agreement nor any rights, duties, or obligations hereunder may be assigned or transferred in whole or in part by Grantee, without the prior written consent of ODNR.
- d. Conflict with Exhibits. In the event of any conflict between the terms and provisions of the body of this Agreement and any exhibit hereto, the terms and provisions of the body of this Agreement shall control.
- e. Headings. The headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
- f. Severability. The provisions of this Agreement are severable and independent, and if any such provision shall be determined to be unenforceable in whole or in part, the remaining provisions and any partially-enforceable provision shall, to the extent enforceable in any jurisdiction, nevertheless be binding and enforceable.
- g. Entire Agreement. This Agreement contains the entire agreement between the parties hereto and shall not be modified, amended, or supplemented, or any rights herein waived, unless specifically agreed upon in writing by the parties hereto. This Agreement supersedes any and all previous agreements, whether written or oral, between the parties.
- h. Execution. This Agreement is not binding upon ODNR unless executed in full and is effective as of the last date of signature by ODNR.
- i. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which shall constitute but one and the same instrument.
- j. Electronic Signatures. Any party hereto may deliver a copy of its counterpart signature page to this Agreement electronically pursuant to R.C. Chap. 1306. Each party hereto shall be entitled to rely upon an electronic signature of any other party delivered in such a manner as if such signature were an original.

Capital Improvement Grant Agreement between
ODNR and City of Brunswick
Legal Contract ID # 2022 1773

IN TESTIMONY WHEREOF, Grantee and ODNR have caused this Agreement to be executed by their respective duly authorized officers.

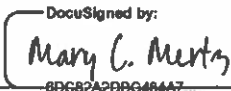
GRANTEE

OHIO DEPARTMENT OF NATURAL RESOURCES

CITY OF BRUNSWICK

OFFICE OF REAL ESTATE & LAND MANAGEMENT

By: 
Printed Name: CARL S. DEFOREST
Title: CITY MANAGER
Date: 12/7/2022

By: 
Printed Name: Mary C. Mertz
Title: Director, ODNR
Date: January 27, 2023

APPROVED AS TO FORM:


KENNETH J. FISHER, LAW DIRECTOR

Capital Improvement Grant Agreement between
ODNR and City of Brunswick
Legal Contract ID # 2022-1773

ATTORNEY CERTIFICATION

Community Park, Recreation, or Conservation Project Number: **MEDI-029C**

I, **Kenneth J. Fisher, Law Director**, acting as attorney for the
Name and Title of Attorney
City of Brunswick ("Grantee"), and for the reliance of the
Name of Grantee

Ohio Department of Natural Resources, do certify that from my examination of the Capital Improvement Community Park Recreation or Conservation Project, Pass-Through Grant Agreement (the "Agreement") and my knowledge of Grantee's organization, that acceptance of the Agreement by Grantee and the execution thereof by the signing officer has been duly authorized and is proper and in accordance with the laws of the State of Ohio. Grantee is a legally constituted public entity with full authority and legal capacity to perform all obligations and terms of the Agreement. Upon signature by the signing officer, the Agreement, in my opinion, is a legal obligation of Grantee in accordance with the terms thereof, and Grantee possesses the legal authority to fully perform all obligations incurred by Grantee in signing this Agreement. Grantee's acceptance of the Agreement and the signing officer's execution thereof, ☒ has ☐ has not* been authorized by the governing body of Grantee or has otherwise been authorized by Grantee's charter. (Resolution or Ordinance No. 97-2022, dated 11/14, 2022).

*If "has not" is checked above, please indicate the reason: _____

Attorney for Grantee:


Attorney Signature

Kenneth J. Fisher, Law Director
Attorney Printed Name

0001507
Attorney Registration No.

December 7, 2022
Date Signed

Attorney Address: **50 Public Square, Suite 2100**
Cleveland, Ohio 44113

Capital Improvement Grant Agreement between
ODNR and City of Brunswick
Legal Contract ID # 2022 1773

EXHIBIT C TITLE ENCUMBRANCES

Encumbrances DO NOT Exist:

I hereby certify, as an authorized representative of City of Brunswick ("Grantee"), that there are currently **NO** encumbrances, liens, easements, or restrictions against the Property defined in this Agreement.


Signature of Authorized Representative

CITY MANAGER
Title

CARL S. DEDRESI
Printed Name

12/7/2022
Date

Encumbrances DO Exist:

I hereby certify, as an authorized representative of City of Brunswick ("Grantee"), that the following encumbrances, liens, easements, or restrictions are the only encumbrances, liens, easements, or restrictions that currently exist against the Property defined in this Agreement (attach an additional page, if needed):

*Example: Easement by and between (Name of Grantee) and _____ dated _____ and recorded at
Official Record # _____ (Vol. # _____ of Page # _____) of (Name of County) County, Ohio.*

1	
2	
3	
4	
5	

Signature of Authorized Representative

Title

Printed Name

Date

EXHIBIT A

PROJECT INFORMATION PACKAGE

Forms and requested materials (maps, etc.) on pages 2-13 comprise the 'Project Information Package. Please complete all forms on pages 2-13 and send with all other requested materials on pages 2-13 (only) to the address below. This is the first step in the Project coordination process.

Teresa Goodridge
ODNR
Office of Real Estate
2045 Morse Road, E2
Columbus, Ohio 43229-6693
614-265-6396



BASIC INFORMATION

Awarded Project Sponsor: City of Brunswick - Brunswick Community Recreation & Fitness Center

Project Sponsor's Address: 3637 Center Road
Street Address 1
Street Address 2
Brunswick, OH 44212
City, State ZIP

Tax Identification Number: 34-6006433

Contact Person: Taylor Petkovsek, Todd Fischer, Paul Barnett Director of Parks/Rec, Finance and Service
Name Title

Email Address: tpetkovsek@brunswick.oh.us, tfischer@brunswick.oh.us, pbarnett@brunswick.oh.us

Phone Number: 330-225-9144

Brief Description of Project:

- Brunswick Recreation Center ADA and HVAC Updates
- The majority of the HVAC units are original. With the onset of Covid-19, indoor air quality improvements are a very high priority. Old outdated units will be replaced allowing for Merv 8 filtration to capture the Covid-19 virus and also allow for increased outside air. In line duct LED PHI air purifiers and a duct cleaning will further improve the air.
- New ADA hardware and doors will be added to the main entrance and side entrance, along with cameras, to provide accessibility and enhance security.
- The recreation center has a well-used pool. This pool is one of the only two in the State with a moveable floor and is currently used for rehabilitation and special needs activities. The moveable floor is controlled with hydraulics allowing the pool depth to vary between 0 4 feet. This is a great tool for ADA, rehabilitation and children s activities, and is currently in need of repair to continue these services.

EXHIBIT

EXCELLENCE DR

BOARD OF
OF BRUNSI
SCHOOL
BOARD OF
- OF THE B
CITY SCHO

**OHIO GOVERNMENTAL
DEVELOPMENT
LEASING CORPORATION**

**CITY
OF BRUNSWICK
OHIO**

STANDARD FINANCE

卷之五

CITY OF
BRUNSWICK

THE CITY OF
BRUNSWICK

BOARD OF THE
MEDINA COUNTY
DISTRICT LIBRARY

1576

800-854-4689

Chinatown

THE CITY OF
BRUNSWICK

24 (7781)

DEVELOPMENT

52934

【附】

Office of Real Estate
John Kessler, Chief
2045 Morse Rd-Bldg. E-2
Columbus, OH 43229-1386

INVOICE

January 30, 2023

To:

City of Brunswick
Attn: Taylor Petkovsek
3637 Center Road
Brunswick, OH 44212

Project Number: MEDI-029C

SIGN DESCRIPTION	# ORDERED	AMOUNT	TOTAL
<u>CAPITAL</u>	<u>1</u>	\$0.00	\$0.00
<u> </u>	<u> </u>		

TOTAL: **\$0.00**

Please remit upon receipt at the following address:

Payable to: Ohio Department of Natural Resources

Office of Real Estate
2045 Morse Road, E-2
Columbus OH 43229-6693
Attn: Tim Robinson
Phone No. 614-265-6528

For Department Use Only

Date Payment Received	
Received By	
Deposit to Fund	

PROJECT ACKNOWLEDGEMENT SIGN

Public acknowledgment of State funding assistance at project sites is required, showcasing the state-local partnership in creating and improving high quality recreation areas. Project Sponsor s can have signs made locally or purchase signs from ODNR.

The acknowledgement sign must be posted at the main entrance to the project site or other appropriate on-site location, such as on or near the funded park or conservation facility. Method of sign construction may be determined by the Project Sponsor. Signs must remain in place through the compliance period, approximately fifteen years after project closeout.

Your sign will be sent to you with your executed state – local contract.

Typical sign:



Approximately 9" x 12"



Ohio Department of Natural Resources

MIKE DEWINE, GOVERNOR

MARY MERTZ, DIRECTOR

Office of Real Estate

John Kessler, Chief

2045 Morse Road – Bldg. E-2

Columbus, OH 43229

Phone: (614) 265-6649

Fax: (614) 267-4764

Dear Community Recreation Project Manager:

Enclosed please find the executed grant agreement for your Community Recreation Project. If you submitted evidence of employee theft insurance with your Project Information Packet you may now request one initial advance of funds, not to exceed one-third of the grant amount. (Evidence of this insurance is required for advances, but not for reimbursements.) After an advance is issued, all subsequent payments are provided on a reimbursement basis. Please note, a request of an advance of funds is not required.

After the amount of an advance is met, reimbursements for properly documented expenditures will be made until the granted amount has been completely reimbursed. For more grant process information, including how to request an advance or reimbursement, please see the Capital Improvements Guide for awarded H.B. 687 & H.B. 597 projects @ <https://ohiodnr.gov/wps/portal/gov/odnr/discover-and-learn/safety-conservation/about-ODNR/real-estate/capital-projects>

Please submit all requested materials as well as advance and reimbursement requests to the ODNR Office of Real Estate:

Community Recreation Projects
Office of Real Estate
ODNR
2045 Morse Road – E2
Columbus, OH 43229
Teresa.goodridge@dnr.ohio.gov

Because of time constraints associated with Tax Exempt State Bonds, you are strongly encouraged to complete the Community Recreation Project by the end of the biennium, June 30th, 2024. If this is not possible, extensions may be granted upon written request.

If you have questions, please don't hesitate to contact me at (614) 265-6396. Good luck with your project.

Sincerely,

A handwritten signature in blue ink, appearing to read "T. Goodridge", is written over a horizontal line.

Teresa Goodridge
Program Manager
Teresa.goodridge@dnr.ohio.gov
614-265-6396

2045 Morse Rd • Columbus, OH 43229 • ohiodnr.gov

Work Order Document**EZIQC Contract No.: OH-R2-HVAC02-102021-AFO**☒**New Work Order**☐**Modify an Existing Work Order**

Work Order Number: 108155.00

Work Order Date: 12/14/2022

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Owner Name: City of Brunswick - 6749

Contractor Name: Air Force One, Inc.

Contact: Taylor Petkovsek

Contact: Brett Horvath

Phone: 330-273-8000

Phone: 614-889-0121

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No OH-R2-HVAC02-102021-AFO.

Brief Work Order Description:

Various projects including: Replace all ceiling tile and grid in public spaces. Retain size as-is (2x2 & 2x4) Flat tile (non-regular) is acceptable Paint pool ceiling - coordinate with Maintenance shut-down for safe access. Also paint walls only in basketball gym, strength training, aerobic training, and locker rooms. Locker rooms to be night work. HVAC upgrades up to budgeted allowance. Compressor replacement. Clean and sanitize all ductwork. Include removal of duct wrap Project will be completed using Air Force One's Sourcewell contract for construction services

Time of Performance

Days

Liquidated Damages

Will apply:

☐

Will not apply:

☒**Work Order Firm Fixed Price: \$494,999.34**

Owner Purchase Order Number:

Detailed Scope of Work

To: Brett Horvath
Air Force One, Inc.
5810 Shier Rings Road
Dublin, OH 43016
614-889-0121

From: Taylor Petkovsek
City of Brunswick
4095 Center Road
Brunswick, OH 44212
330-273-8000

Date Printed: December 14, 2022

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Brief Scope: Various projects including: Replace all ceiling tile and grid in public spaces. Retain size as-is (2x2 & 2x4) Flat tile (non-regular) is acceptable Paint pool ceiling - coordinate with Maintenance shut-down for safe access. Also paint walls only in basketball gym, strength training, aerobic training, and locker rooms. Locker rooms to be night work. HVAC upgrades up to budgeted allowance. Compressor replacement. Clean and sanitize all ductwork. Include removal of duct wrap Project will be completed using Air Force One's Sourcewell contract for construction services

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Our scope of work is as follows: BAS Currently, BCREC is controlled by a combination of electro-mechanical controls, stand-alone thermostats, and outdated proprietary Trane controls. Currently no Building Automation System [BAS] exists for scheduling, alarming, or management of the facility. This leads to increased utility consumption and comfort issues. AFO recommends that the City of Brunswick install a truly open non-proprietary control system leveraging a Tridium Niagara N4 front end and Distech Controls. AFO will provide an open protocol Tridium Niagara based front-end building automation system. A custom built, graphical user interface [GUI] with remote access will be implemented. 3D modeled floorplans with active thermograph will be created to represent the facility and its real-time status. Energy savings and demand control programming strategies will be utilized to reduce the utility consumption of the building. The user interface will provide access to intuitive scheduling, trending, and alarming. System alerts will be configured to notify building operators of critical issues with the operation of the mechanical systems.

Hardware Installed On:

Ten [10x]-Air-Handling Units/Rooftop Units [ARU/RTU]

One [1x] -Pool Boiler System

One [1x]-Spa Boiler System

Twelve [12x]-Exhaust Fans

Six [6x]-VVT Zones Hardware Installed:

One [1x] -Vykon Tridium Niagara N4 JACE w/50 Device Licenses

Two [2x] -Vykon Tridium Niagara Network Expansion Modules

One [1x] -DIN Mountable Network Switch

Two [2x] -Distech ECB 600 BACnet Controllers

Two [2x] -Distech ECB 203 BACnet Controllers

Detailed Scope of Work Continues..

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Six [6x]	-Distech Thermostats
Six [6x]	-Distech ECB VAV Controller w/ Integrated Actuator
Sixteen [16x]	-ACI Supply/Discharge Temperature Sensors
Three [3x]	-Senva Differential Pressure Sensors [Building Pressure]
One [1x]	-Senva Outdoor CO2/RH/Temperature Sensor
Fifty-Five [55x]	-Relays
Thirty [30x]	-Current Transducers [CTs]
Four [4x]	-BelimoAFB24 Actuators
Three [3x]	-Control Panels w/ Transformers
Two [2x]	-Small Control Panels

Supplemental Information Included: Engineering Network Control Drawings System Installation & Wiring Complete System Programming & Commissioning Owner Training [2 x 8 Hour Training Sessions]. One [1] Year Hardware and One [1] Year Labor Warranty. Five [5] Year Software Assurance [SWA]

ROOFTOP UNITS

[1] American Standard YSJ072A3S0L01E5 packaged roof top unit for the Meeting Room with the following specifications: No curb adaptor required Downflow configuration 6 ton cooling Low gas heat 230/3/60 power Drybulb economizer Symbio controls Gas piping connecting to existing Line voltage wiring connected to existing

[1] American Standard YSJ150A3S0H01E5 packaged rooftop unit for the Fitness Area with the following specifications: Unit to set on existing rails Horizontal configuration 12.5 ton cooling High gas heat 230/3/60 power Supply and return air duct transitions Drybulb economizer Symbio controls Gas piping connected to existing Line voltage wiring connected to existing

[1] American Standard 4YCC4024 packaged rooftop unit for the Arts and Crafts Room with the following specifications: No curb adaptor required Downflow configuration 2 ton cooling Natural gas heating 230/1/60 power Drybulb economizer Filter frame Gas piping connected to existing Line voltage wiring connected to existing

[1] American Standard 4YCC4030 packaged rooftop unit for the Kitchen with the following specifications: No curb adaptor required Downflow configuration 2.5 ton cooling Natural gas heating 230/1/60 power Drybulb economizer Filter frame Gas piping connected to existing Line voltage wiring connected to existing RTU #7 existing Carrier Model 48TCFD14A2A5A0A0G0 Serial 0519P31401 to have the following repairs:

[1] Carrier ZP67KCE-TF5-830 circuit B compressor [warranty]

[1] Carrier HK02SA420 Circuit A high pressure switch Required R-410a refrigerant

Crane to set new rooftop units and remove existing units being replaced

Reclaim refrigerant from existing systems according to EPA standards

Startup and check operation of new systems

City of Brunswick HVAC permit [No fees calculated per Paul]

Required Prevailing Wage labor to perform outlined work above during normal business hours

CEILING TILES & PAINT -

Lobby - Remove & hall away ceiling tile, clean grid, paint grid, and install new ceiling tile

Multi Purpose Room - Remove & hall away ceiling tile, clean grid, paint grid, and install new ceiling tile

Meeting Room #1 & Closet - Remove & hall away ceiling tile, clean grid, paint grid, install new ceiling tile [no new tiles in closet], paint walls, install new 6" rubber base

Meeting Room #2 & Single Door Closet - Remove & hall away ceiling tile, clean grid, paint grid, install new

Detailed Scope of Work Continues..

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

ceiling tile [no new tiles in closet]

Unisex Bathroom - Remove & haul away ceiling tile, clean grid, paint grid, and install new ceiling tile

Arts Crafts Room - Remove & haul away ceiling tile, clean grid, paint grid, and install new ceiling tile [no new tiles in closet]

Electrical Closet - Remove & haul away ceiling tile, clean grid, paint grid, and install new ceiling tile

Gymnasium - Paint walls

Family Locker Room - Remove & haul away ceiling tile, clean grid, paint grid, and install new ceiling tile

Mens & Womens Locker Rooms - Remove & haul away ceiling tile above stalls, clean grid above stalls, remove support structure protruding through ceiling tile in the Mens Locker Room, install new ceiling tile above stalls, paint walls and ceilings

Stairwell - Paint handrails and door frames

Strength Room - Remove graphics, repair walls as needed, and paint walls

Cardio & Hallway - Remove graphics, repair walls as needed, and paint walls

Dance - Remove graphics, repair walls as needed, and paint walls

Pool Room - Prep and paint ceilings including top steel beams

Ceilings throughout - 3524 sq. ft. Flat Panel Tile; 5176 sq. ft. Olympian Brand Tile

Apply two coats of latex finish to painted items and surfaces

Required prevailing wage labor to install outlined work above during normal business hours

DUCT CLEANING -

Remove, pro clean, and re install all registers & grilles

Pro clean interior of all supply, return, and exhaust duct work with systems under high negative pressure to capture all contaminants, and apply anti-microbial agent.

Each opening to be sealed with tape and or plastic until cleaning is commenced at the opening

Contact vacuum exterior of all exposed duct work

Remove & haul away exterior duct insulation in the fitness area, clean the exterior of the duct work, and apply anti-microbial agent

Required standard labor to install outlined work above during normal business hours

City of Brunswick to provide lift for this portion of work, only

EXCLUSIONS: OUR ESTIMATE DOES NOT INCLUDE ANY OVERTIME LABOR

OUR ESTIMATE DOES NOT INCLUDE ANY FIRE PROTECTION & FIRE ALARM INTEGRATION,

PREEXISTING MECHANICAL DEFICIENCIES, or ANYTHING OUTSIDE THE ABOVE SCOPE

Contractor's Price Proposal - Summary

Date: December 14, 2022

Re: IQC Master Contract #: OH-R2-HVAC02-102021-AFO
Work Order #: 108155.00
Owner PO #:
Title: Brunswick Recreation Center Interiors and HVAC Upgrades
Contractor: Air Force One, Inc.
Proposal Value: \$494,999.34

Section - 01	\$108,211.66
Section - 02	\$52,736.64
Section - 09	\$132,286.34
Section - 22	\$101.63
Section - 23	\$197,504.34
Section - 26	\$3,263.80
Section - 32	\$894.93
Proposal Total	\$494,999.34

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 29.40%

Contractor's Price Proposal - Detail

Date: December 14, 2022

Re: IQC Master Contract #: OH-R2-HVAC02-102021-AFO
 Work Order #: 108155.00
 Owner PO #:
 Title: Brunswick Recreation Center Interiors and HVAC Upgrades
 Contractor: Air Force One, Inc.
 Proposal Value: \$494,999.34

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Section - 01					
1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$1,760.00
			Installation	Quantity 1,600.00 x Unit Price 1.00 x Factor 1.1000 = Total 1,760.00	
				Rooftop equipment manufacturer startup paperwork and commissioning - 4 hours each rooftop unit.	
2	01 22 20 00 0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$12,437.06
			Installation	Quantity 160.00 x Unit Price 62.26 x Factor 1.2485 = Total 12,437.06	
				Duct cleaning and miscellaneous	
3	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,053.43
			Installation	Quantity 24.00 x Unit Price 68.53 x Factor 1.2485 = Total 2,053.43	
4	01 22 20 00 0010 0001		MOD	For Foreman, Add	\$102.78
			Installation	Quantity 24.00 x Unit Price 3.43 x Factor 1.2485 = Total 102.78	
5	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$8,088.78
			Installation	Quantity 120.00 x Unit Price 53.99 x Factor 1.2485 = Total 8,088.78	
				Duct cleaning and miscellaneous	
6	01 22 20 00 0019		HR	Painter, OrdinaryFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,948.91
			Installation	Quantity 28.00 x Unit Price 55.75 x Factor 1.2485 = Total 1,948.91	
				Added complexity of project	
7	01 22 20 00 0020		HR	Painter, Structural SteelFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$5,255.09
			Installation	Quantity 72.00 x Unit Price 58.46 x Factor 1.2485 = Total 5,255.09	
				Special work over pool ceiling	
8	01 22 20 00 0059		HR	Project Manager	\$20,847.45
			Installation	Quantity 110.00 x Unit Price 151.80 x Factor 1.2485 = Total 20,847.45	
				General contractor superintendent - 4 month project	
9	01 22 23 00 0048		WK	45' Electric, Articulating (Up/Over) Boom Man Lift With Platform	\$3,693.06
			Installation	Quantity 3.00 x Unit Price 986.00 x Factor 1.2485 = Total 3,693.06	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Section - 01

10	01 22 23 00 0049	MO	45' Electric, Articulating (Up/Over) Boom Man Lift With Platform						\$3,056.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	2,448.24 x	1.2485	=	3,056.63		
11	01 22 23 00 0068	WK	40' Electric, Scissor Platform Lift						\$3,931.76
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00 x	1,049.73 x	1.2485	=	3,931.76		
12	01 22 23 00 0069	MO	40' Electric, Scissor Platform Lift						\$3,648.89
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	2,922.62 x	1.2485	=	3,648.89		
13	01 22 23 00 0085	MO	50' Engine Powered, Scissor Platform Lift						\$5,148.05
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	4,123.39 x	1.2485	=	5,148.05		
14	01 71 13 00 0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.						\$1,015.13
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00 x	203.27 x	1.2485	=	1,015.13		
15	01 71 13 00 0010	EA	100 Ton Lift Move On/Off Cost, Cable Controlled Lattice Boom Mechanical CraneIncludes delivery, rigging and pickup.						\$7,511.68
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00 x	1,504.14 x	1.2485	=	7,511.68		
16	01 74 23 00 0016	CSF	Cleaning Of Ceilings						\$5,356.07
		Installation	Quantity	Unit Price	Factor	=	Total		
			110.00 x	39.00 x	1.2485	=	5,356.07		
17	01 74 23 00 0022	LF	Cleaning Of Ductwork						\$21,124.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			12,000.00 x	1.41 x	1.2485	=	21,124.62		
18	01 74 23 00 0023	EA	Cleaning Of Ductwork Vent Opening						\$1,232.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			140.00 x	7.05 x	1.2485	=	1,232.27		

Subtotal for Section - 01 **\$108,211.66**

Section - 02

19	02 87 13 33 0021	SF	>500 To 2,500 SF, Up To 3" Thick Thermal Insulation, Mold Abatement And Disposal						\$25,993.77
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,000.00 x	10.41 x	1.2485	=	25,993.77		
20	02 87 19 00 0095	SF	Apply Goldshield® GS5 Antimicrobial Agent To Ductwork And Surfaces After Cleaning For Bio-Hazard And Infectious Disease Control Cleaning						\$26,742.87
		Installation	Quantity	Unit Price	Factor	=	Total		
			51,000.00 x	0.42 x	1.2485	=	26,742.87		
21	02 90 50 00 0105	SF	Apply Antimicrobial Agent For Emergency Clean-up						\$0.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.00 x	0.24 x	1.2485	=	0.00		

Subtotal for Section - 02 **\$52,736.64**

Section - 09

Contractor's Price Proposal - Detail Continues..

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Section - 09

22	09 01 90 52 0019	SF	Hand Scraping And Sanding, Metal Surfaces, Surface Preparation						\$5,928.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			11,306.00	0.42	x	1.2485	=	5,928.53	
23	09 01 90 52 0019 0335	MOD	For >10,000 To 15,000, Deduct						-\$564.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			11,306.00	-0.04	x	1.2485	=	-564.62	
24	09 01 90 52 0026	SF	Badly Pitted With Rust Nodules, Commercial Blast, Metal Surfaces, Surface Preparation						\$33,097.74
		Installation	Quantity	Unit Price	Factor	=	Total		
			11,000.00	2.41	x	1.2485	=	33,097.74	
25	09 01 90 52 0026 0335	MOD	For >10,000 To 15,000, Deduct						-\$3,021.37
		Installation	Quantity	Unit Price	Factor	=	Total		
			11,000.00	-0.22	x	1.2485	=	-3,021.37	
26	09 23 13 00 0014	SF	Skim Coat One Coat Gypsum Plaster On Walls						\$1,070.24
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,099.00	0.78	x	1.2485	=	1,070.24	
27	09 23 13 00 0014 0026	MOD	For Horizontal Installation >10' High, Add						\$74.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			300.00	0.20	x	1.2485	=	74.91	
28	09 51 13 00 0012	SF	2' x 4' x 5/8" Thick, Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong Fissured)						\$8,931.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,524.00	1.78	x	1.2485	=	7,831.49	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			3,524.00	0.25	x	1.2485	=	1,099.93	
29	09 51 13 00 0012 0096	MOD	For >2,500 To 4,000, Deduct						-\$175.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,524.00	-0.04	x	1.2485	=	-175.99	
30	09 51 13 00 0012 0099	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF						\$458.45
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,080.00	0.34	x	1.2485	=	458.45	
31	09 51 13 00 0015	SF	2' x 2' x 5/8" Thick, Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong Dune)						\$24,556.50
		Installation	Quantity	Unit Price	Factor	=	Total		
			5,176.00	3.55	x	1.2485	=	22,940.94	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			5,176.00	0.25	x	1.2485	=	1,615.56	
32	09 51 13 00 0015 0098	MOD	For >5,000, Deduct						-\$12,278.25
		Installation	Quantity	Unit Price	Factor	=	Total		
			51,760.00	-0.19	x	1.2485	=	-12,278.25	
33	09 51 13 00 0015 0099	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF						\$3,635.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			5,600.00	0.52	x	1.2485	=	3,635.63	
34	09 51 13 00 0015 0429	MOD	For Ceilings >10' High, Add						\$387.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			5,176.00	0.06	x	1.2485	=	387.73	
35	09 53 23 00 0019	SF	Removal And Reinstallation Of Acoustical Ceiling Tile And Grid, 2' x 2' Or 2' x 4'Suspension system tie wire, wall angles and bracing to remain in place.						\$489.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			360.00	1.09	x	1.2485	=	489.91	
		Access for duct cleaning and miscellaneous work							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Section - 09

36	09 53 23 00 0019	0122	MOD	For >200 To 500, Add						\$49.44
			Installation	Quantity	Unit Price	Factor	=	Total		
				360.00	x 0.11	x 1.2485	=	49.44		
37	09 65 13 13 0004		LF	6" High, 1/8" Thick, Type TV Thermoplastic Vinyl Wall Base, All Colors						\$701.16
			Installation	Quantity	Unit Price	Factor	=	Total		
				120.00	x 3.89	x 1.2485	=	582.80		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				120.00	x 0.79	x 1.2485	=	118.36		
38	09 91 13 00 0376		LF	Paint Pipe Rail And Pickets, 2 Rails, 2 Coats Alkyd Enamel, Brush/Roller Work						\$893.93
			Installation	Quantity	Unit Price	Factor	=	Total		
				200.00	x 3.58	x 1.2485	=	893.93		
			Stair railings							
39	09 91 13 00 0376	0246	MOD	For Epoxy Paint, Add						\$97.38
			Installation	Quantity	Unit Price	Factor	=	Total		
				200.00	x 0.39	x 1.2485	=	97.38		
40	09 91 23 00 0021		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Concrete Walls						\$39,129.76
			Installation	Quantity	Unit Price	Factor	=	Total		
				31,658.00	x 0.99	x 1.2485	=	39,129.76		
41	09 91 23 00 0021	0276	MOD	For Work >15' To 20' Above Floor, AddApplied only to work area above 15' to 20'.						\$1,746.60
			Installation	Quantity	Unit Price	Factor	=	Total		
				11,658.00	x 0.12	x 1.2485	=	1,746.60		
42	09 91 23 00 0021	0278	MOD	For Work >30' To 40' Above Floor, AddApplied only to work area above 30' to 40'.						\$7,990.40
			Installation	Quantity	Unit Price	Factor	=	Total		
				20,000.00	x 0.32	x 1.2485	=	7,990.40		
43	09 91 23 00 0021	0286	MOD	For >20,000, Deduct						-\$7,905.00
			Installation	Quantity	Unit Price	Factor	=	Total		
				31,658.00	x -0.20	x 1.2485	=	-7,905.00		
44	09 91 23 00 0060		SF	2 Coats Paint, Brush Work, Paint Interior Plaster/Drywall Walls						\$9,576.00
			Installation	Quantity	Unit Price	Factor	=	Total		
				6,500.00	x 1.18	x 1.2485	=	9,576.00		
45	09 91 23 00 0060	0276	MOD	For Work >15' To 20' Above Floor, AddApplied only to work area above 15' to 20'.						\$149.82
			Installation	Quantity	Unit Price	Factor	=	Total		
				800.00	x 0.15	x 1.2485	=	149.82		
46	09 91 23 00 0060	0284	MOD	For >5,000 To 10,000, Deduct						-\$1,198.56
			Installation	Quantity	Unit Price	Factor	=	Total		
				8,000.00	x -0.12	x 1.2485	=	-1,198.56		
47	09 91 23 00 0133		SF	2 Coats Paint, Sprayed, Paint Interior Acoustical Ceiling						\$11,124.14
			Installation	Quantity	Unit Price	Factor	=	Total		
				11,000.00	x 0.81	x 1.2485	=	11,124.14		
48	09 91 23 00 0133	0278	MOD	For Work >30' To 40' Above Floor, AddApplied only to work area above 30' to 40'.						\$3,158.71
			Installation	Quantity	Unit Price	Factor	=	Total		
				11,000.00	x 0.23	x 1.2485	=	3,158.71		
49	09 91 23 00 0133	0285	MOD	For >10,000 To 20,000, Deduct						-\$1,648.02
			Installation	Quantity	Unit Price	Factor	=	Total		
				11,000.00	x -0.12	x 1.2485	=	-1,648.02		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Section - 09

50	09	91	23	00	0180	LF	Paint Interior Ceiling Tile Grid, 2 Coats Paint, Brush/Roller Work										\$5,393.52
						Installation	Quantity		Unit Price		Factor	=	Total				
							12,000.00	x	0.36	x	1.2485		5,393.52				
51	09	91	23	00	0180	0277	MOD	For Work >20' To 30' Above Floor, Add	Applied only to work area above 20' to 30'.								\$539.35
						Installation	Quantity		Unit Price		Factor	=	Total				
							5,400.00	x	0.08	x	1.2485		539.35				
52	09	91	23	00	0180	0285	MOD	For >10,000 To 20,000, Deduct									-\$749.10
						Installation	Quantity		Unit Price		Factor	=	Total				
							12,000.00	x	-0.05	x	1.2485		-749.10				
53	09	91	23	00	0241		LF	2 Coats Paint, Brush/Roller Work, Paint Interior Metal Door Frame And Trim									\$152.82
						Installation	Quantity		Unit Price		Factor	=	Total				
							72.00	x	1.70	x	1.2485		152.82				
54	09	91	23	00	0329		SF	Paint Interior Exposed Metal Trim, 2 Coats Paint, Brush Work									\$493.16
						Installation	Quantity		Unit Price		Factor	=	Total				
							250.00	x	1.58	x	1.2485		493.16				
							Stair Risers										

Subtotal for Section - 09

\$132,286.34

Section - 22

55	22	11	16	00	0002	LF	1/2" Schedule 40 Threaded Galvanized Steel Pipe With 150 LB Malleable Iron Fitting Assembly										\$101.63
							Includes all hangers and all galvanized malleable iron fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.										
						Installation	Quantity		Unit Price		Factor	=	Total				
							5.00	x	13.40	x	1.2485		83.65				
						Demolition	5.00	x	2.88	x	1.2485	=	17.98				
							RTU reconnections										

Subtotal for Section - 22

\$101.63

Section - 23

56	23	00	00	00	0008	EA	PDIDS-SMRTCOMFSO-00										\$526.21
						NPP	Installation	Quantity	Unit Price		Factor	=	Total				
								6.00	68.25	x	1.2850		526.21				
							Single Source Item										
57	23	00	00	00	0010	EA	RE-12DC-SPDT										\$175.40
						NPP	Installation	Quantity	Unit Price		Factor	=	Total				
								30.00	4.55	x	1.2850		175.40				
							Single Source Item										
58	23	00	00	00	0011	EA	RE-RT78724										\$202.39
						NPP	Installation	Quantity	Unit Price		Factor	=	Total				
								30.00	5.25	x	1.2850		202.39				
							Single Source Item										
59	23	00	00	00	0012	EA	RE-PTML0024										\$192.36
						NPP	Installation	Quantity	Unit Price		Factor	=	Total				
								30.00	4.99	x	1.2850		192.36				
							Single Source Item										

Work Order Number: 108155.00
Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

60	23	00	00	00	0026		EA	SDIDI-ECNETSP-100							\$622.58
						NPP	Installation	Quantity 1.00	x	Unit Price 484.50	x	Factor = 1.2850	Total 622.58		
							Single Source Item								
61	23	00	00	00	0027		EA	RIBXGA							\$1,086.34
						NPP	Installation	Quantity 30.00	x	Unit Price 28.18	x	Factor = 1.2850	Total 1,086.34		
							Single Source Item								
62	23	00	00	00	0042		EA	PSH600-UPS-STAT							\$1,343.03
						NPP	Installation	Quantity 2.00	x	Unit Price 522.58	x	Factor = 1.2850	Total 1,343.03		
							Single Source Item								
63	23	00	00	00	0043		EA	J-8000							\$18,824.32
						NPP	Installation	Quantity 1.00	x	Unit Price 14,649.28	x	Factor = 1.2850	Total 18,824.32		
							Single Source Item								
64	23	00	00	00	0044		EA	Reflow							\$18,245.72
						NPP	Installation	Quantity 1.00	x	Unit Price 14,199.00	x	Factor = 1.2850	Total 18,245.72		
							Single Source Item								
65	23	00	00	00	0045		EA	DCP24-B							\$5,648.60
						NPP	Installation	Quantity 2.00	x	Unit Price 2,197.90	x	Factor = 1.2850	Total 5,648.60		
							Single Source Item								
66	23	00	00	00	0046		EA	CDIB-450X-00							\$10,093.03
						NPP	Installation	Quantity 2.00	x	Unit Price 3,927.25	x	Factor = 1.2850	Total 10,093.03		
							Single Source Item								
67	23	00	00	00	0047		EA	J-8100							\$2,987.88
						NPP	Installation	Quantity 1.00	x	Unit Price 2,325.20	x	Factor = 1.2850	Total 2,987.88		
							Single Source Item								
68	23	00	00	00	0048		EA	SMA-8100-5YR							\$1,571.04
						NPP	Installation	Quantity 1.00	x	Unit Price 1,222.60	x	Factor = 1.2850	Total 1,571.04		
							Single Source Item								
69	23	00	00	00	0049		EA	CDIB-VAXX-IMP-10							\$7,010.32
						NPP	Installation	Quantity 6.00	x	Unit Price 909.25	x	Factor = 1.2850	Total 7,010.32		
							Single Source Item								
70	23	00	00	00	0050		EA	Reflow Additional Device							\$4,987.41
						NPP	Installation	Quantity 115.00	x	Unit Price 33.75	x	Factor = 1.2850	Total 4,987.41		
							Single Source Item								
71	23	00	00	00	0051		MLF	24-1P OAS STR CMP LC Ylw Jkt							\$19,840.40
						NPP	Installation	Quantity 4.00	x	Unit Price 2,020.00	x	Factor = 1.2850	Total 10,382.80		
					X		Demolition	4.00	x	1,840.00	x	1.2850 =	9,457.60		
							Single Source Item								

Work Order Number: 108155.00
Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

72	23	00	00	00	0052		MLF	23-4P UNS SOL CMP C6 Grn Jkt						\$12,515.90
						NPP			Quantity	Unit Price		Factor	=	Total
								Installation	2.00	x	3,030.00	x	1.2850	7,787.10
				X				Demolition	2.00	x	1,840.00	x	1.2850	4,728.80
								Single Source Item						
73	23	00	00	00	0053		MLF	24-1P OAS STR CMP LC Org Jkt						\$19,840.40
						NPP			Quantity	Unit Price		Factor	=	Total
								Installation	4.00	x	2,020.00	x	1.2850	10,382.80
				X				Demolition	4.00	x	1,840.00	x	1.2850	9,457.60
								Single Source Item						
74	23	00	00	00	0054		MLF	18-02 OAS STR CMP Blu Stp						\$19,840.40
						NPP			Quantity	Unit Price		Factor	=	Total
								Installation	4.00	x	2,020.00	x	1.2850	10,382.80
				X				Demolition	4.00	x	1,840.00	x	1.2850	9,457.60
								Single Source Item						
75	23	01	20	91	0007		EA	Lock Out/Tag Out Padlock System						\$39.10
									Quantity	Unit Price		Factor	=	Total
								Installation	4.00	x	7.83	x	1.2485	39.10
76	23	01	30	61	0002		SF	Repair And Sealing Of DuctworkClean, apply sealant and tape						\$35.71
									Quantity	Unit Price		Factor	=	Total
								Installation	20.00	x	1.43	x	1.2485	35.71
77	23	01	60	71	0002		LB	Recovery Of Refrigerant						\$498.28
									Quantity	Unit Price		Factor	=	Total
								Installation	65.00	x	6.14	x	1.2485	498.28
78	23	09	23	53	0170		EA	Remotely Expandable I/O To Delta's BACnet™ Controllers, 4 Universal Inputs, 4 Binary Triac Outputs (Delta Controls DFM-404)						\$1,439.45
									Quantity	Unit Price		Factor	=	Total
								Installation	2.00	x	576.47	x	1.2485	1,439.45
79	23	21	13	23	2226		LF	3/4" Schedule 40 Polyvinyl Chloride (PVC) Pressure Pipe						\$171.79
									Quantity	Unit Price		Factor	=	Total
								Installation	20.00	x	4.30	x	1.2485	107.37
								Demolition	20.00	x	2.58	x	1.2485	64.42
80	23	21	13	23	2239		EA	3/4" Schedule 40 Polyvinyl Chloride (PVC) 90 Degree Elbows						\$799.44
									Quantity	Unit Price		Factor	=	Total
								Installation	24.00	x	16.36	x	1.2485	490.21
								Demolition	24.00	x	10.32	x	1.2485	309.23
81	23	21	13	23	2252		EA	3/4" Schedule 40 Polyvinyl Chloride (PVC) 45 Degree Elbows						\$544.95
									Quantity	Unit Price		Factor	=	Total
								Installation	16.00	x	16.96	x	1.2485	338.79
								Demolition	16.00	x	10.32	x	1.2485	206.15
82	23	21	13	23	2265		EA	3/4" Schedule 40 Polyvinyl Chloride (PVC) Tees						\$197.56
									Quantity	Unit Price		Factor	=	Total
								Installation	4.00	x	24.05	x	1.2485	120.11
								Demolition	4.00	x	15.51	x	1.2485	77.46
83	23	23	23	00	0008		LB	R-410A Refrigerant						\$913.78

Contractor's Price Proposal - Detail Continues..

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Section - 23

84	23	31	13	13 0003	LB	2" WG And Less (Class C), Rectangular Or Square, Galvanized Steel Sheet Metal Ductwork						\$1,208.55
						Quantity		Unit Price		Factor		Total
					Installation	100.00	x	7.77	x	1.2485	=	970.08
					Demolition	100.00	x	1.91	x	1.2485	=	238.46
85	23	31	13	13 0003 0184	MOD	For Up To 200, Add						\$362.07
						Quantity		Unit Price		Factor		Total
					Installation	100.00	x	2.90	x	1.2485	=	362.07
86	23	61	16	00 0017	EA	7.5 Ton Refrigerant Compressor, Reciprocating Open Type						\$2,487.92
						Quantity		Unit Price		Factor		Total
				X	Installation	1.00	x	1,196.12	x	1.2485	=	1,493.36
				X	Demolition	1.00	x	796.61	x	1.2485	=	994.57
					Labor to replace compressor in 5th rooftop unit. Compressor provided by others.							
87	23	74	16	13 0028	EA	2 Ton Electric Cooling, 50 MBH Gas Heating, Self Contained Package Rooftop Unit						\$6,601.94
						Quantity		Unit Price		Factor		Total
					Installation	1.00	x	4,189.46	x	1.2485	=	5,230.54
					Demolition	1.00	x	1,098.44	x	1.2485	=	1,371.40
88	23	74	16	13 0028 0718	MOD	For Unit Without Roof Curb, Deduct						-\$700.13
						Quantity		Unit Price		Factor		Total
					Installation	1.00	x	-560.78	x	1.2485	=	-700.13
89	23	74	16	13 0029	EA	3 Ton Electric Cooling, 60 To 80 MBH Gas Heating, Self Contained Package Rooftop Unit						\$7,533.76
						Quantity		Unit Price		Factor		Total
					Installation	1.00	x	4,771.04	x	1.2485	=	5,956.64
					Demolition	1.00	x	1,263.21	x	1.2485	=	1,577.12
90	23	74	16	13 0029 0718	MOD	For Unit Without Roof Curb, Deduct						-\$700.13
						Quantity		Unit Price		Factor		Total
					Installation	1.00	x	-560.78	x	1.2485	=	-700.13
91	23	74	16	13 0032	EA	6 Ton Electric Cooling, 140 MBH Gas Heating, Self Contained Package Rooftop Unit						\$11,730.56
						Quantity		Unit Price		Factor		Total
					Installation	1.00	x	7,706.86	x	1.2485	=	9,622.01
					Demolition	1.00	x	1,688.86	x	1.2485	=	2,108.54
92	23	74	16	13 0032 0718	MOD	For Unit Without Roof Curb, Deduct						-\$700.13
						Quantity		Unit Price		Factor		Total
					Installation	1.00	x	-560.78	x	1.2485	=	-700.13
93	23	74	16	13 0036	EA	12.5 Ton Electric Cooling, 250 MBH Gas Heating, Self Contained Package Rooftop Unit						\$20,326.28
						Quantity		Unit Price		Factor		Total
					Installation	1.00	x	14,138.59	x	1.2485	=	17,652.03
					Demolition	1.00	x	2,141.97	x	1.2485	=	2,674.25
94	23	74	16	13 0036 0719	MOD	For Unit Without Roof Curb, Deduct						-\$840.14
						Quantity		Unit Price		Factor		Total
					Installation	1.00	x	-672.92	x	1.2485	=	-840.14

Subtotal for Section - 23

\$197,504.34

Section - 26

Contractor's Price Proposal - Detail Continues..

Work Order Number: 108155.00

Work Order Title: Brunswick Recreation Center Interiors and HVAC Upgrades

Section - 26

95	26	05	19	16	0025	MLF	#8 AWG, XLP (XHHW-2), 600 Volt, Copper, Single Stranded, Power Cable, Installed In Conduit								\$3,263.80
							Quantity		Unit Price		Factor			Total	
						Installation	2.00	x	1,307.09	x	1.2485	=	3,263.80		
							Electrical wiring replacement from the main electrical feed to the new rooftop units.								

Subtotal for Section - 26

\$3,263.80

Section - 32

96	32	31	19	00	0042	LF	10' Steel Tube Fence, Verticals At >2-1/2" To 3" On Center With 4" Square Posts								\$534.36
							Quantity		Unit Price		Factor		Total		
						X	Installation	10.00	x	28.53	x	1.2485	=	356.20	
						X	Demolition	10.00	x	14.27	x	1.2485	=	178.16	
97	32	31	19	00	0042	0123	MOD	For Verticals Up To 2" On Center, Add							\$262.19
							Quantity		Unit Price		Factor		Total		
							Installation	10.00	x	21.00	x	1.2485	=	262.19	
98	32	31	19	00	0042	0129	MOD	For Third Rail, Add							\$98.38
							Quantity		Unit Price		Factor		Total		
							Installation	10.00	x	7.88	x	1.2485	=	98.38	

Subtotal for Section - 32

\$894.93

Proposal Total

\$494,999.34

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 29.40%



Subcontractor Listing

Date: December 14, 2022

Re: IQC Master Contract #: OH-R2-HVAC02-102021-AFO
Work Order #: 108155.00
Owner PO #:
Title: Brunswick Recreation Center Interiors and HVAC Upgrades
Contractor: Air Force One, Inc.
Proposal Value: \$494,999.34

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. 6-2023

BY: Mrs. Piper, Mr. Capretta, Mr. Smith

AN EMERGENCY RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AIR FORCE ONE, INC. FOR CAPITAL IMPROVEMENTS AT THE BRUNSWICK COMMUNITY RECREATION AND FITNESS CENTER IN AN AMOUNT NOT TO EXCEED \$494,999.34.

WHEREAS: The City of Brunswick is a member of the Sourcewell Joint Purchasing Program as authorized by this Council and Ohio Revised Code Section 9.48;

WHEREAS: The proposed capital improvements at the Brunswick Community Recreation and Fitness Center (the "Rec Center"), including replacement of HVAC units, repair of the HVAC unit compressor and pressure switch, installation of a building automation system, interior/exterior duct work cleaning and anti-microbial application, replacement of ceiling tiles, and painting of interior walls of the Rec Center and ceiling of the pool complex (the "Project"), is through the Sourcewell Joint Purchasing Program; and

WHEREAS: The cost of the Project will be paid from a \$250,000.00 grant awarded by the Ohio Department of Natural Resources (less \$5,000.00 administration fee), as accepted by City Council per Resolution No. 97-2022 adopted on November 14, 2022, and matching funds in the amount of \$250,000.00 budgeted by the City.

WHEREAS: THE COUNCIL OF THE CITY OF BRUNSWICK HEREBY RESOLVES:

SECTION 1: That the City Manager, with the approval of the Law Director, is hereby authorized and directed to enter into an Agreement with Air Force One, Inc. through the Sourcewell Joint Purchasing Program for the Project at the Rec Center in an amount not to exceed \$494,999.34.

SECTION 2: That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety or welfare, and for the additional reason that immediate passage is necessary to allow the Project to proceed as soon as possible due to material availability. Therefore, the same shall be in full force and effect from and after its passage by the required number of votes or from the earliest time allowed by law.

PASSED: 1st Reading _____

Rules Suspended: AYES _____ NAYS _____

ADOPTED: _____ AYES _____ NAYS _____

ATTEST: _____
Clerk of Council
Laura E. Timura